



KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: November 19, 2003

Minutes are unclassified and
NOT UCNI: *[Signature]*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for November 19, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

| | |
|-------------|-------------|
| J. Brothers | J. Parkin |
| D. Coyne | D. Rack |
| K. Ferrera | R. Vonfeldt |
| R. Leitner | D. Ward |
| D. Onyskiw | |

Additional items discussed:

1. The next meeting will be December 3, 2003. The meeting will be at 9:30 with the monthly walkdown to follow the meeting.
2. Supply Air Units 203 and 102, and exhaust plenum 242 have been isolated and taken out of service. Exhaust plenum 142 will be taken out of service in the near future.
3. DOE contract record for acceptance of Sets 21 and 56 is attached.

End

NOV 2003
RECEIVED
DOE/OS CENTER

Ward, David

From: Hoffman, Betty
Sent: Thursday, November 20, 2003 11:18 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The November 19, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, November 20, 2003 11:13 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for November 19, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 11-19-03.doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

November 19, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

1. DOE will provide a contact record confirming the approval of PWAs, Sets 21 and 56, walkdown on November 5, 2003. Completed 11/17/03.

D&D Summary (AAC/AAD)
Weekly Meeting Date 11/19/03

| Set | D&D Status Jim Floerke | Construction Status Dan Coyne | Environmental Status |
|--------------------------------|---|--|---|
| 6 1AQ31DR02B | <ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete, 4 of 6 tanks removed. D&D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal. D&D package for Room 3559 in process, 4 of 10 tanks removed. Electrical isolation and stripout package on hold | <ul style="list-style-type: none"> On hold for D&D | <ul style="list-style-type: none"> MRT, IE quarterly insps.; |
| 8 1AD108BD00 | <ul style="list-style-type: none"> D&D operations initiated, glovebox clean out on process. Working GB 41 and 45. GB 39, 43, 42, 44, and 40 removed. Tank and piping removal in 3202 complete. Electrical Isolation and strip-out in process. | <ul style="list-style-type: none"> Electrical removal continues room 3206 | <ul style="list-style-type: none"> Rm 3202 and 3204 vault storage are RCRA stable Rm 3206 room container str. |
| 9 (CSV) | <ul style="list-style-type: none"> Initiated pallet removal through I/O 8, pallet decon in I/O 6. 1033 of 1,147 pallets removed. Completed entry into CSV for contamination and safeguards characterization. Electrical isolation and stripout of I/O stations on hold. | <ul style="list-style-type: none"> Electrical removal on hold pending pallets | <ul style="list-style-type: none"> RCRA stable -- no insps. |
| 12 1AD112BD00 Dismantlement | <ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal and piping removal in process for GBs 21, 22, 23, 62, and 18. GBs 31, 27, 14, 20, 19, 17, and 2404 removed. Electrical isolation and stripout in process. Rooms 1105 stripout is in process. Set scope complete Room 1103. GB 2402, 2403, 2401 removed. NOCHAR for liquids in process. | <ul style="list-style-type: none"> Electrical removal in progress room 1105/1115. | <ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. Rm. 1208 vault storage RCRA stable MRT; IE quarterly insp. |
| 16 1AD116BD00 Dismantlement | <ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package in process. GB33 removed. SWB port installed. Set scope complete for Room 3511 and 3521. Canyon entries for component size reduction and removal in process for Room 3523. | <ul style="list-style-type: none"> Electrical removal in 3523. | <ul style="list-style-type: none"> IE |
| 23 1A116BD00 Dismantlement | <ul style="list-style-type: none"> Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. | <ul style="list-style-type: none"> On-hold due to resources. Air gapping 90% complete. | <ul style="list-style-type: none"> RCRA permitted storage |
| 29 1AD129BD00 Dismantlement | <ul style="list-style-type: none"> Deinerting of Glovebox line complete. Misc. equipment removal in process. Electrical isolation and stripout in process. | <ul style="list-style-type: none"> Electrical removal continues | <ul style="list-style-type: none"> |
| 39 1AD139BD00 Dismantlement | <ul style="list-style-type: none"> Prep to initiate piping removal | | |

| Set | D&D Status Jim Floerke | Construction Status Dan Coyne | Environmental Status |
|----------------------------------|--|--|--|
| Sets Pending Resources | <ul style="list-style-type: none"> Set 26, Set 9 (U/O Removal), Set 12 (Rm 1117/1125/2327), Set 23, Set 6 (Rm 3549) | <ul style="list-style-type: none"> | |
| 18 Dismantlement | <ul style="list-style-type: none"> | <ul style="list-style-type: none"> Electrical removal complete. Awaiting crew and package for mechanical removal | <ul style="list-style-type: none"> ALL tanks are now RCRA stable – State letter 10/14/03. |
| 19 Sludge Removal | <ul style="list-style-type: none"> | <ul style="list-style-type: none"> Pumping sludge from 801A into a tanker to be treated at 750 pad. Electrical removal in progress | <ul style="list-style-type: none"> RCRA Daily inspections |
| 56 Dismantlement | | <ul style="list-style-type: none"> Complete. Waiting trades | <ul style="list-style-type: none"> All tanks RCRA stable |
| 57 IAD457BD00 | | <ul style="list-style-type: none"> Tap and Drain in process. Piping being removed from below the vapor bodies weather dependant. | <ul style="list-style-type: none"> All tanks RCRA stable container storage. |
| 58 Dismantlement | | <ul style="list-style-type: none"> Tap and drain and PPR | <ul style="list-style-type: none"> All tanks RCRA stable |
| Area AM Dismantlement IAD1AMBX00 | | <ul style="list-style-type: none"> Wall removal 4104 to 4101. | <ul style="list-style-type: none"> IE |
| Washington Group Activities | | <ul style="list-style-type: none"> Electrical removal set 21. Tap and drain and PPR on set 21. Electrical removal 3709. Setting up to remove equipment from vaults 3606, 3331, 3327 and 3337. | |

Work "Pending Resources" is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment

| D&D Waste – Randy Leitner | | | |
|---|--|--|------------------------|
| Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums) | November 18, 2003 inventory: | | Net Drum Loss for Week |
| | B371 807 | | 41 |
| | B374 52 | | |
| | Total 859 | | |
| Room 3305 Repack/Size Reduction Tent Status | Tent size reduction operations : | | Containers repackaged. |
| | <ul style="list-style-type: none"> Completing size reduction of 3 heat exchangers Will begin repack of low risk drums this week. | | 18 |
| DOP REVISION 1 | <ul style="list-style-type: none"> Red-line/strikeout draft delivered to stakeholders on November 18. Formal DOP mod presentation was delivered at November 18 ER/D&D meeting. Final draft to be issued/Public comment to begin December 8. | | |